

Voucher No. 389

Copy 2 of 3

1 December 1958

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: General Precision Laboratory, Inc.
- b. Amount: \$1,728.34
- c. Contract Number: HF-6524
- d. Invoice Number: See attached list
- e. Check to be dated: 2 December 1958

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPS/DCI.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-0175-10-000 (07.9), and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

25X1A9a

DOCUMENT NO. 2
NO CHANGE IN CLASS. X
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C 2012
NEXT REVIEW DATE: 250182
AUTH: HR 70.2
DATE: 250182 REVIEWER: 010956

Authorized Certifying Officer

1 December 1958

PAID
2288 3525
DEC 4 1958

Voucher No. 389

Copy 3 of 5

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25X1A9a

Distribution:

- 0 & 1 - Addressee
 - 3 - Contract HF-6524 (Posting)
 - 4 - CONTRACTS
 - 5 - Finance Voucher File No. 389
- :en/1 December 1958

Authorized Certifying Officer

1 December 1958

25X1A9a

DOCUMENT NO. 3
NO CHANGE IN CLASS. 4
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C
NEXT REVIEW DATE: 10/7/82
DATE: 25/82 REVIEWER: 010956

25X1A1a

Approved For Release 2000/09/14 : CIA-RDP81B00879R000500010002-8

Approved For Release 2000/09/14 : CIA-RDP81B00879R000500010002-8

PURCHASE VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. _____

Page 1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
General Precision Laboratory, Inc.
(Payee)

Pleasantville, New York

(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUANTITY	UNIT PRICE		AMOUNT	
		Discount Terms	Invoice No.		Cost	Per	Dollars	Cts.
			18828				437	21
			19127				283	64
			19128				85	68
			17730				409	37
			20098				6	48
			20099				614	88
			20096				2	16
		Credit Memo	2886				(54	74
		Credit Memo	2885				(22	60
		Credit Memo	2884				(33	74

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 1,728 34

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Per _____ Title _____

Contract No. HF-6524 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

Approved for \$ _____

By _____
Title (Approving Officer)

SIGN
ORIGINAL
ONLY

Title _____
(Contracting Officer)
Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

DOCUMENT NO. 5
NO CHANGE IN CLASS. LI
CLASSIFIED
CLASS. CHANGED TO: TS (S) C 2012
NEXT REVIEW DATE:
AUTH: NIS 70-2
DATE 250189 REVIEWER: 010956

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____ } favor of payee named above.
Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company check must be written in the space provided for the signature of the person writing the company check. If the company check is not cashed, the voucher must be cancelled.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

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<u>Invoices</u>	<u>Amount</u>
18828	\$ 437.21
19127	283.64
19128	85.68
17730	409.37
20098	6.48
20099	614.88
20096	2.16
2886 Credit Memo	(54.74)
2885 Credit Memo	(22.60)
2884 Credit Memo	(33.74)
	<u>\$1,728.34</u>

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*
5 4 7 4 -
2 2 6 0 -
3 3 7 4 -
2 5 7 0 4
1 5 7 5 7
2 2 6 0
1 0 8 9 0
1 7 4 7 4
8 5 6 8
1 7 4 7 3
2 3 4 6 4
6 4 8
6 1 4 8 8
2 1 6
1 7 2 8 3 4 *